

**Tabel 1 - Summary Comparison of Accounting Asset vs Leverage Ratio Exposure Measure  
As of 31 Desember 2018**

in IDR Million

No	Items	Bank	Konsolidasi
1	Total consolidated assets as per published financial statements.	152,759,234	153,019,438
2	Adjustment for investment in banking, financial, insurance or commercial entities that are consolidated for accounting purposes but outside the scope of regulatory consolidation.	(172,678)	-
3	Adjustment for fiduciary assets recognized on the balance sheet pursuant to the operative accounting framework but excluded from the leverage ratio exposure measure.	4,383	4,383
4	Add-on amounts for PFE associated with all derivatives transaction.	177,816	177,816
5	Adjustment for securities financing transactions (ie repos and similar secured lending).	-	-
6	Adjustment for off-balance sheet items (ie conversion to credit equivalent amounts of off-balance sheet exposures).	3,288,065	3,304,889
7	Other adjustments.	(1,582,200)	(1,693,674)
<b>8</b>	<b>Leverage Ratio Exposure</b>	<b>154,474,620</b>	<b>154,812,852</b>

**Tabel 2 - Leverage Ratio Common Disclosure Template  
As of 31 Desember 2018**

in IDR Million

No.	Item	Bank	Konsolidasi
<b>On Balance Sheet Exposure</b>			
1	On-balance sheet items (excluding derivatives and SFTs, but including collateral).	152,543,165	152,803,369
2	(Asset amounts deducted in determining Basel III Tier 1 capital).	(1,754,878)	(1,693,674)
<b>3</b>	<b>Total on-balance sheet exposures (excluding derivatives and SFTs) (sum of line 1 and 2).</b>	<b>150,788,287</b>	<b>151,109,695</b>
<b>Derivative exposures</b>			
4	Replacement cost associated with all derivatives transactions (ie net of eligible cash variation margin).	220,452	220,452
5	Add-on amounts for PFE associated with all derivatives transaction.	177,816	177,816
6	Gross-up for derivatives collateral provided where deducted from the balance sheet assets pursuant to the operative accounting framework.	-	-
7	(Deduction of receivables assets for cash variation margin provided in derivatives transaction).	-	-
8	(Exempted CCP leg of client-cleared trade exposures).	-	-
9	Adjusted effective notional amount of written credit derivatives.	-	-
10	(Adjusted effective notional offsets and add-on deductions for written credit derivatives).	-	-
<b>11</b>	<b>Total derivative exposure (sum of line 4-10).</b>	<b>398,268</b>	<b>398,268</b>
<b>Securities financing transaction exposures</b>			
12	Gross SFT assets (with no recognition of netting), after adjusting for sales accounting transactions.	-	-
13	(Netted amounts of cash payables and cash receivables of gross SFT assets).	-	-
14	CCR exposure for SFT assets.	-	-
15	Agent transaction exposures.	-	-
<b>16</b>	<b>Total securities financing transaction exposures (sum of line 12 to 15).</b>	<b>-</b>	<b>-</b>
<b>Other off-balance sheet exposures</b>			
17	Off-balance sheet exposure at gross notional amount.	36,484,950	36,553,802
18	(Adjustment for conversion to credit equivalent amount).	(33,196,885)	(33,248,913)
<b>19</b>	<b>Off-balance sheet items (sum of line 17 to 18).</b>	<b>3,288,065</b>	<b>3,304,889</b>
<b>Capital and total exposures</b>			
<b>20</b>	<b>Tier 1 Capital</b>	<b>19,640,663</b>	<b>20,009,392</b>
<b>21</b>	<b>Total Exposures (sum of line 3, 11, 16 and 19).</b>	<b>154,474,620</b>	<b>154,812,852</b>
<b>Leverage Ratio</b>			
<b>22</b>	<b>Basel III Leverage Ratio</b>	<b>12.71%</b>	<b>12.92%</b>

Notes :